Richmond County Schools

PO Drawer 1259 522 W. Hamlet Avenue Hamlet, NC 28345

Telephone: (910) 582-5860 Fax: (910) 582-7921

January 5, 2006

RECEIVED & INSPECTED

JAN 6 - 2006

FCC - MAILROOM

Federal Communications Commission Office of the Secretary 445 12th Street, SW Room TW-A325 Washington, DC 20554

CC Docket No. 02-6

Request for Review for Funding Year 2005:

Contact:

Suzanne W. Griffin

Richmond County School District Billed Entity Number 126988

522 W. Hamlet Avenue Hamlet, NC 28345

Phone: (910) 582-5860 ext. 220

Fax: (910) 582-7921

suzannegriffin@richmond.k12.nc.us.

To Whom It May Concern:

In the Request for Review for Funding Year 2005 sent to you yesterday a typographical error has been discovered. Please disregard the letter for Funding Request Number 1277437 previously received with the attached documents.

Sincerely,

Suzanne W. Griffin

Director of Technology

No. of Copies rec'd O
List A B C D E

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PO Drawer 1259 522 W. Hamlet Avenue Hamlet, NC 28345

January 4, 2006

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To Whom It May Concern:

This letter of appeal is to request a review of the SLD which denied 2005 funding to:

Richmond County School District FCDL Date: December 27, 2005 Funding Request Number 1277437

The Funding Commitment Letter stated that funding was denied because of Contract Violation – "FCC rules require that a contract for the products/services be signed and dated by both parties prior to filing the Form 471. This requirement was not met. "The contract with eChalk, L. L. C. was issued on January 3, 2005 and signed that same date by the school system's Associate Superintendent, Dr. Robert E. Beck while the allowable contract award date was 12/13/2004. The contract was signed after the allowable contract award date as per E-Rate Guidelines. This contract does not have a space for a handwritten date, but the contract date was printed at the top of the contract. After awarding the contract and having both parties sign the contract I filed the 471 Application #464724 on February 10, 2005.

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Attached are copies of the signed contract with eChalk and Block 5 of the 471 application (I print each section as I am filing the application online) showing the February 10, 2005 filing date.

The language in the eChalk contract (Service Order Master Services Agreement documents) clearly state that both parties (eChalk, LLC and Richmond County School District) agreed that the date indicated at the top of the document is the Effective Date for the contract. (See attachment) Additionally, both parties agree, in the Master Services Agreement, Section 9.1, that:

"This Master Services Agreement shall become effective as the Effective Date and shall remain in force until terminated."

We understood that this date governs both signatories and is equilivant to having two dates, one under each signature. This arrangement should meet the spirit and the letter of the FCC rule on contracts in Paragraph 48 of the Fifth Report and Order, FCC 04-190.

Richmond County School District respectively requests that this denial be reversed by the FCC, and that the SLD provide E-Rate funding to the school district for FRN 1277722.

Sincerely,

Suzanne W. Griffin

Director of Technology

SQ #03-1661-04A

CHALK SERVICE ORDER

This order, made as of February 1, 2005 Peffective Dato"), for the services for forth herein constitutes a Service Order to the Master Services Agreement 803-1661 between eChelle LLC ("eChelle") and Richmond County School District (the "District").

District Contact Information: **Richmond County School District** 522 West Hamlet Avenue Hamlet, North Carolina 28345

910-582-6860 910-582-7821

cChalk Contact Information: oChalk, LLC 26 Broadway, Suizo 941 New York, NY 10004

212-809-8400 212-809-8500 (fax)

Ordered Services and Fees, eChalk agrees to provide the District with the following services ("Ordered Services") which are detailed in the Description of Services document. The District agrees to pay eChalk the fees set forth below for the Ordered

Standard Email & Web Hosting Services (Eligible)	a Julia	Promitty .	Constant Ont.	Salara Vigora	Calculations
Maintenance	or E-Hato Disc Sites	6.0 5.0	\$1,426.00	1 yr	\$7,126.00
User Accounts (Students, Teachers, and Staff)	Users	2500.0	\$7.60	1 yr	\$19,000,00
On-Site Training (E-Rate Eligible) * Discounted User Accounts	Dayo	2.0	\$1,425.00	One-time fee	\$2,850.00
Carcarina dall reconfig	Users Codelet	300.0	\$7.60	1 yr	(\$2,280,00)
	Suprou E-reta Disco	WAN STONORY	i Email & Web H	ooting Services	\$26,695.00
Standard File Storage Services** (Not Eligible for E	-Rate Discoure	om (ocados on s)	а паркотою свасо	unt rate of 77%)	(\$20,565.15)
Maintenance	Sitos	5.0	\$75.00	1 yr	\$375.00
User Accounts (Students, Teachers, and Staff)	Usoro	2500.0	\$0,40	1 yr	\$1,000.00
On-Site Training (E-Rate Eligible) * Discounted User Accounts	Days	2.0	\$76.00	One-time (ee	\$160.00
Discountings Code MCCOCIES	Users	300.0	\$0.40	1 yr	(\$120.00)
		SUBLEMBI FOR	Standard File St		\$1,405.00
	Tota	Cout to Rich	mond County S	Total Cost	\$20,100.00

"On-site email administrator treating is provided during setup to those individuals responsible for maintaining the eChalk system. This is not end-usor training.
"eChalk has attributed 5% of the costs of its system to the file storage component which is not oligible for E-rate discounts.

Service Start Date: 7/1/2006 Service End Date: 6:30/2008

On behalf afane District:

Daniel C. Warts

Chief Operating Officer

In the event of a conflict umang the Master Services Agreement, the Service Order(s), and any terms and conditions contained in any purchase order issued by the District, the order of privily for purposes of interpretation shall be the Master Services Agreement and then this Service Order. Any terms and conditions contained in a purchase order issued by the District shall not be controlling.

Such umanat does not include sales, value added or similar taxes of any nature. The District shall pay applicable taxes when involved by eChalk or shall supply appropriate tax exemption certificates in a form satisfactory to eChalk.

This Service Order shall renew for additional one (1) year terms upon mutual written agreement of both parties.

Escate Continuency: Both parties acknowledge and agree that the District's obligation to purchase the services set forth in this Service Order is contingent upon the Schools and Libraries Division of the Universal Service Administrative Company issuing to the District a Funding Commitment Decision Letter in support of the purchase of those services. Accordingly, eChulk shall delay the delivery of such services upon request by the District will the District requests delivery pursuant to its receipt of E-rate funding support.

Copy of

HOME CANCEL HELP



Block 2 & 3

Block 4

Black 5

Block 6

FCC Form 471 Services Ordered and Certification Form



Applicant's Form Identifier: echalk05

Entity Number: 126988

Contact Person: Suzanne W Griffin

Phone Number: (910) 582-5860 Ext. 220

Block 5: Discount Funding Request(s)

-und	unding Request Number (FRN): (assigned by Administrator)					
10.	If this is a duplicate Funding Request(e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:					
11.	Category of Service (only	ONE category should be checked)				
	PRIORITY 1	7 111053111 2				
	C Telecommunications Se					
	(9) Internet Access	Basic Maintenance of Internal Connections				
	The desired section of the section o					
12	Form 470 Application Number (15 digits)	310090000510439				
13	SPIN - Service Provider Identification Number (9 digits)	143020189				
14	Service Provider Name	eChalk, L.L.C.				
15a	☐ Check this box if this F	Funding Request is for non-contracted tariffed or month-to-month services.				
15b		(03-1661-04A) Copy of Block 5 form 47/ Funding Request is covered under a ma to the terms and conditions of which are				
150	Check this box if this Funding Request is covered under a manegotiated by a third party, the terms and conditions of which are entity that purchases directly from the service provider)					
150	Check this box if this Funding Request is a continuation of an FRN from a previous year based on a multi-year contract. If so, provide that FRN here:					
16	Billing Account Number (e.g. billed telephone number)	9105825860				
16	Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.					
1	Allowable Vandor					

) I	Selection/Contract Date (mm/dd/yyyy, based on Form 470 filing)	12/13/2004
18	Contract Award Date (mm/dd/yyyy)	
19	Service Start Date (mm/dd/yyyy)	07/01/2005
20a	Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services)	06/30/2006
20b	Contract Expiration Date (mm/dd/yyyy)	

21. Description of This Service: You MUST forward a description of this service on paper, including a breakdown of components and costs, plus any relevant brand names. Label this paper description with an Attachment #, and note number here:

Attachment # echalk05

22. Entity/Entities Receiving This Service:

- a. If the service is site-specific (provided to one site and not shared by others), select the Entity Number of the entity from Block 4 receiving this service:
- **b.** If the service is shared by all entities on a Block 4 worksheet, select the worksheet number: #669360 80%

23.	23. Calculations					
	Monthly charges (total amount per month for					
а.	service)	\$2,341.67				
b.	How much of the amount in (a) is ineligible?	\$117.08				
f.	Annual non-recurring (one-time) charges					
g.	How much of the amount in (f) is ineligible?					

Reset Page

Block 4 Add New Funding Request Block 5 Display Block 6

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Suzanne,

In speaking with our erate team, eChalk has already filed an appeal directly with the FCC (our appeal letter is attached). Due to the nature of the denial, our team recommends filing an appeal directly with the FCC (and not the SLD). You may wish to use the attached letter as the basis for your correspondence with the FCC. The following link provides instructions on handling an FCC appeal:

http://gullfoss2.fcc.gov/prod/ecfs/upload_v2.cgi

Please feel free to contact me should you have any questions. Thanks!

Greg Peralta

eChalk, Inc.

Communicate, Collaborate, Connect

Mobile: (843) 224-0099 Corporate: (800) 809-3349

Email: greg.peralta@echalk.com

--- Original Message ----

From: SuzanneGriffin@richmond.k12.nc.us

To: greg.peralta@eChalk.com

Subject: RE: Appeal

Sent: Tuesday, January 03, 2006 1:22:22 PM EST

** High Priority **

** Reply Requested by 1/3/2006 (Tuesday) **

Happy New Year! I wish I had been talking to you under more pleasant circumstances! Attached is my letter to the SLD.

Also, please let me know if you get this * remember I had some problems responding to you about dinner in Greensboro!

Thanks for everything

Suzanne

Suzanne W. Griffin Director of Technology, Media & SIMS/WISE Richmond County Schools

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